

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 05/04/2025

Voucher No : PV-0425-81

| S.#     | A/c code  | Particulars                                        | Debit  | Credit | Narration                                               |
|---------|-----------|----------------------------------------------------|--------|--------|---------------------------------------------------------|
| 1       | 500100215 | Stationery Expenses (TCSS)                         | 11,700 | 0      | Online Funds Transfer to Moiz for Shrink Roll Purchases |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0      | 11,700 | Online Funds Transfer to Moiz for Shrink Roll Purchases |
| TOTAL : |           |                                                    | 11,700 | 11,700 |                                                         |

Prepared By : Maha Waris Khan

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Approved By : In Progress